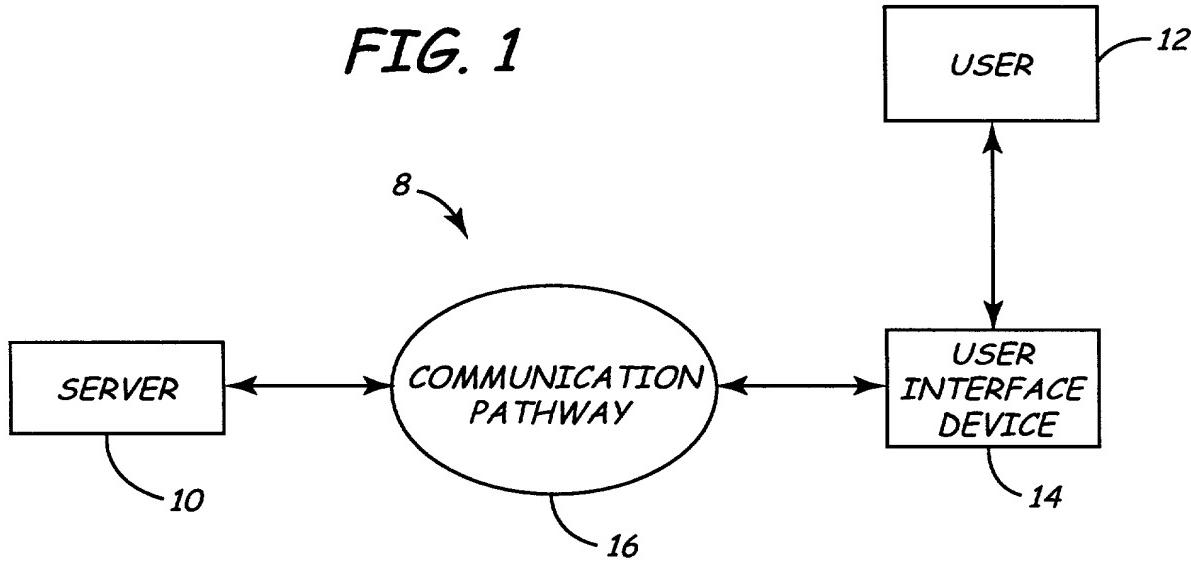


FIG. 1



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FIG. 2

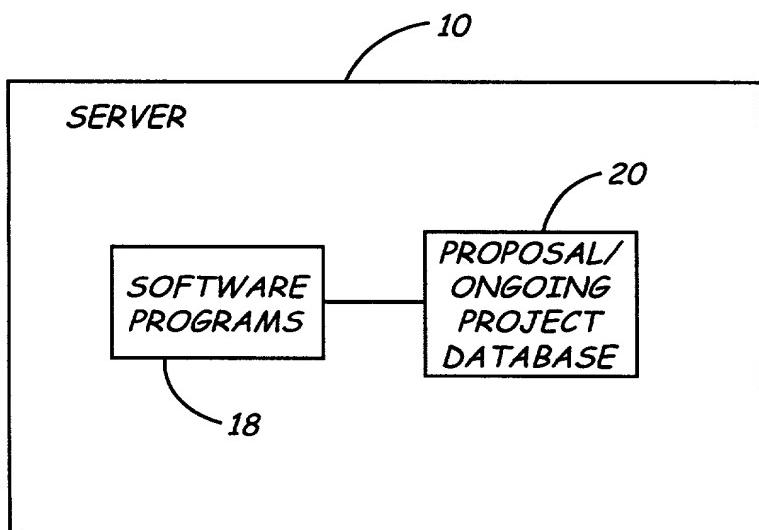
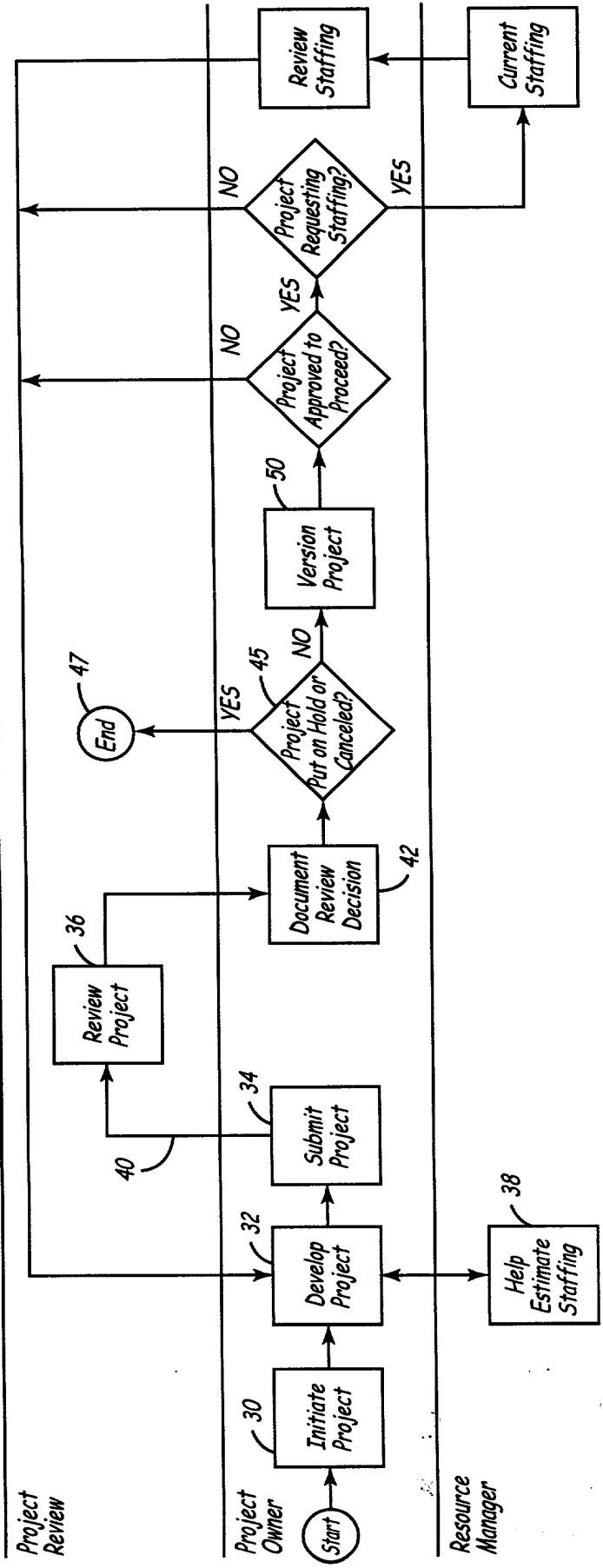


FIG. 3

PROCESS MAP
The following map illustrates the evaluation and approval portion of the process. Monitoring is described in the Project Monitoring section.



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FIG. 4

<p>Project Greenhouse</p> <p>Project Search</p> <p>Select a Business → Select a Pole → Select a Country → Select a Department → Select a Role → Select a Name → Select a Method →</p>	<p>The Greenhouse</p> <p>Next SLT Approval Review: July 20, 2000 10:00–12:00 Boardroom (B1F5)</p> <p>Create Project</p> <p>Approval Review</p> <p>Portfolio Review</p> <p>→ To view or update an existing project, click Project Search!</p>	<p>Print Template</p> <p>Print</p> <p>Save</p> <p>Help</p> <p>Home</p>
---	--	---

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FIG. 7

Reviewed By Pole Leadership	All Other Projects	
Portfolio Review		
Project Greenhouse		
Project Search		
Select a Business	→	
Select a Pole	→	
Select a County	→	
Select a Department	→	
Select a Role	→	
Select a Name	→	
Select a Method	→	
Project 1 Project 2 Project 3		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Home	Print	
Save	Help	

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FIG. 8

Project Greenhouse		Project Search		Project Summary																																																																			
<input type="checkbox"/> Project 1	<input type="checkbox"/> Project 2	<input type="checkbox"/> Project 3	<input type="checkbox"/> Project 4	<input type="checkbox"/> Project 5	<input type="checkbox"/> Project 6																																																																		
<input type="checkbox"/> Summary	<input type="checkbox"/> History	<input type="checkbox"/> Status	<input type="checkbox"/> Approvals	<input type="checkbox"/> Requests	<input type="checkbox"/> Budget Neutral																																																																		
<input type="checkbox"/> Security	<input type="checkbox"/> Status	<input type="checkbox"/> Documents	<input type="checkbox"/> Requests	<input type="checkbox"/> Comments	<input type="checkbox"/> Billing Attached																																																																		
<input type="checkbox"/> Approvals	<input type="checkbox"/> Documents	<input type="checkbox"/> Open Issues/Risks	<input type="checkbox"/> Add	<input type="checkbox"/> Spent to Date	<input type="checkbox"/> Add																																																																		
<input type="checkbox"/> History	<input type="checkbox"/> Project Action	<input type="checkbox"/> Enter open issues or risk factors here	<input type="checkbox"/> Edit	<input type="checkbox"/> Start Date	<input type="checkbox"/> Edit																																																																		
<input type="checkbox"/> Status	<input type="checkbox"/> Description and Next Steps		<input type="checkbox"/> Delete	<input type="checkbox"/> 1 Year Benefit	<input type="checkbox"/> Delete																																																																		
<input type="checkbox"/> Documents	<input type="checkbox"/> Home			<input type="checkbox"/> Total Cap																																																																			
	<input type="checkbox"/> Print			<input type="checkbox"/> IRR																																																																			
	<input type="checkbox"/> Save			<input type="checkbox"/> Actual																																																																			
	<input type="checkbox"/> Send To:			<input type="checkbox"/> Actual																																																																			
	<input type="checkbox"/> Help			<input type="checkbox"/> Actual																																																																			
Project Greenhouse		Project Search		Project Summary																																																																			
<input type="text"/> NPI <input type="text"/> Quality Contract		Project Leader: <input type="text"/> Project Name: <input type="text"/> Next Review Date: <input type="text"/> Status: <input type="text"/> In Progress <input type="text"/> Approved Version: <input type="text"/>		Project Number: <input type="text"/> <table border="1"> <tr><td colspan="2">Business Process</td></tr> <tr><td colspan="2">Level 1</td></tr> <tr><td colspan="2">Level 2</td></tr> </table> <table border="1"> <tr><td colspan="2">Attribute</td></tr> <tr><td colspan="2">E-Biz</td></tr> <tr><td colspan="2">Yes</td></tr> </table> <table border="1"> <tr><td colspan="2">Add</td></tr> <tr><td colspan="2">Delete</td></tr> </table>		Business Process		Level 1		Level 2		Attribute		E-Biz		Yes		Add		Delete																																																			
Business Process																																																																							
Level 1																																																																							
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Select a Business <input type="button" value="→"/> Select a Pole <input type="button" value="→"/> Select a Country <input type="button" value="→"/> Select a Department <input type="button" value="→"/> Select a Role <input type="button" value="→"/> Select a Name <input type="button" value="→"/> Select a Method <input type="button" value="→"/>		Program/Project Description <ul style="list-style-type: none"> • What does program/project entail? • What business priority is it aligned with? • What is the target segment/business component/scope? • Baseline measures (if applicable) • Objectives/goals (other then financials) • Dashboards attached (if any) 		<table border="1"> <tr><td>Year</td><td>Curr</td><td>Curr+1</td><td>Curr+2</td><td>Curr+3</td><td>Total</td></tr> <tr><td>Revenue</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Cost Out</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Cost Avoidance</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Total Benefit</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Business Cost</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>IT Cost</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Total Cost</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Net Before Taxes</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Tax</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Net Income</td><td></td><td></td><td></td><td></td><td></td></tr> </table> Key Milestones		Year	Curr	Curr+1	Curr+2	Curr+3	Total	Revenue						Cost Out						Cost Avoidance						Total Benefit						Business Cost						IT Cost						Total Cost						Net Before Taxes						Tax						Net Income					
Year	Curr	Curr+1	Curr+2	Curr+3	Total																																																																		
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Net Income																																																																							
		<table border="1"> <tr><td>Project Start Date</td><td>1-Jun-00</td><td>Actual</td></tr> <tr><td>Project End Date</td><td>31-Dec-00</td><td>Forecasted</td></tr> </table>		Project Start Date	1-Jun-00	Actual	Project End Date	31-Dec-00	Forecasted	<table border="1"> <tr><td>Name</td><td>I</td><td>Phase</td><td>Forecasted/Actual</td></tr> <tr><td>Driver Order Management</td><td>DP4</td><td>End Date</td><td>Cost</td></tr> <tr><td>Rapid Stock</td><td>DP4</td><td>1-Jul-00</td><td>Actual</td></tr> <tr><td></td><td></td><td>1-Aug-00</td><td>Actual</td></tr> </table>		Name	I	Phase	Forecasted/Actual	Driver Order Management	DP4	End Date	Cost	Rapid Stock	DP4	1-Jul-00	Actual			1-Aug-00	Actual																																												
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		1-Aug-00	Actual																																																																				
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				Requesting Comments <input type="text"/> Proj. Manager																																																																			
				Open Issues/Risks <ul style="list-style-type: none"> • Enter open issues or risk factors here 																																																																			
				Patent Action <input type="text"/>																																																																			
				Description and Next Steps																																																																			
				<input type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>																																																																			
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				<input type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>																																																																			

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FIG. 9 ↘ 110 ↗

Project Greenhouse													
Project Search													
<input type="button" value="Select a Business"/>	→												
<input type="button" value="Select a Role"/>	→												
<input type="button" value="Select a Country"/>	→												
<input type="button" value="Select a Department"/>	→												
<input type="button" value="Select a Method"/>	→												
<input type="button" value="Select a Name"/>	→												
Project 1													
<input type="checkbox"/>	Summary												
<input type="checkbox"/>	Security												
<input type="checkbox"/>	Approvals												
<input type="checkbox"/>	History												
<input type="checkbox"/>	Status												
<input type="checkbox"/>	Documents												
<input type="checkbox"/>	Project 2												
<input type="checkbox"/>	Project 3												
Project Documents													
Project Name:	<input type="button" value="Approved"/>												
Version:													
<table border="1"><tr><td>Document Name</td><td>Type</td><td>Modified Date</td></tr><tr><td>Project Charter</td><td>MS Word</td><td>24-Jun-00</td></tr><tr><td>Project Concept</td><td>MS Word</td><td>24-Jun-00</td></tr><tr><td>Cost Benefit Details</td><td>MS Excel</td><td>24-Jun-00</td></tr></table>		Document Name	Type	Modified Date	Project Charter	MS Word	24-Jun-00	Project Concept	MS Word	24-Jun-00	Cost Benefit Details	MS Excel	24-Jun-00
Document Name	Type	Modified Date											
Project Charter	MS Word	24-Jun-00											
Project Concept	MS Word	24-Jun-00											
Cost Benefit Details	MS Excel	24-Jun-00											
<input type="button" value="Add"/>	<input type="button" value="Delete"/>												
<input type="button" value="Launch Document"/>													
<input type="button" value="Home"/>	<input type="button" value="Print"/>												
<input type="button" value="Save"/>	<input type="button" value="Send To:"/>												
<input type="button" value="Help"/>													

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Evaluation, Approval and Monitoring
Appln. No.: 10/010,145

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FIG. 10

Project Greenhouse		Project Summary																																																																			
<input type="text"/> NPI <input type="button" value="Quality Contract"/>		<input type="text"/> Project Number: <input type="button" value="HJ"/>																																																																			
Project Name: <input type="text"/> Next Review Date: <input type="text"/> Status: <input type="radio"/> In Progress <input type="radio"/> Current Version: <input type="text"/>		<table border="1"> <tr><td>Attribute</td><td>Value</td></tr> <tr><td>E-Biz</td><td>Yes</td></tr> <tr><td>BB Project</td><td>Yes</td></tr> </table>		Attribute	Value	E-Biz	Yes	BB Project	Yes																																																												
Attribute	Value																																																																				
E-Biz	Yes																																																																				
BB Project	Yes																																																																				
<input style="margin-right: 10px;" type="button" value="Add"/> <input type="button" value="Delete"/> <input type="button" value="Business Case"/> <input type="button" value="Business Process"/>		<table border="1"> <tr><td>Business Process</td><td>Level 1</td></tr> <tr><td></td><td>Level 2</td></tr> </table>		Business Process	Level 1		Level 2																																																														
Business Process	Level 1																																																																				
	Level 2																																																																				
<input type="button" value="Select a Business"/> <input type="button" value="Select a Pole"/> <input type="button" value="Select a County"/> <input type="button" value="Select a Department"/> <input type="button" value="Select a Role"/> <input type="button" value="Select a Name"/> <input type="button" value="Select a Method"/> <input type="button" value="Scope Boundaries"/>		<table border="1"> <tr><td>Champion</td><td>Quality Leader</td></tr> <tr><td>Process Owner</td><td></td></tr> </table>		Champion	Quality Leader	Process Owner																																																															
Champion	Quality Leader																																																																				
Process Owner																																																																					
<input type="button" value="Jump to Quality Contract Page 2"/>		<table border="1"> <tr><td>Year</td><td>Curr</td><td>Curr+1</td><td>Curr+2</td><td>Curr+3</td><td>Total</td></tr> <tr><td>Revenue</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Cost Out</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Cost Avoidance</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Total Benefit</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Business Cost</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>IT Cost</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Total Cost</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Net Before Taxes</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Tax</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Net Income</td><td></td><td></td><td></td><td></td><td></td></tr> </table>		Year	Curr	Curr+1	Curr+2	Curr+3	Total	Revenue						Cost Out						Cost Avoidance						Total Benefit						Business Cost						IT Cost						Total Cost						Net Before Taxes						Tax						Net Income					
Year	Curr	Curr+1	Curr+2	Curr+3	Total																																																																
Revenue																																																																					
Cost Out																																																																					
Cost Avoidance																																																																					
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Total Cost																																																																					
Net Before Taxes																																																																					
Tax																																																																					
Net Income																																																																					
		<table border="1"> <tr><td>IRR</td><td><input type="text"/></td></tr> <tr><td>Total Cap</td><td><input type="text"/></td></tr> <tr><td>1 Year Benefit</td><td><input type="text"/></td></tr> </table>		IRR	<input type="text"/>	Total Cap	<input type="text"/>	1 Year Benefit	<input type="text"/>																																																												
IRR	<input type="text"/>																																																																				
Total Cap	<input type="text"/>																																																																				
1 Year Benefit	<input type="text"/>																																																																				
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		<input type="checkbox"/> Spent to Date <input type="checkbox"/> Budget Neutral <input type="checkbox"/> Requesting Comments <input type="checkbox"/> Billing Attached																																																																			
<input type="button" value="Home"/> <input type="button" value="Print"/>		<input type="button" value="Save"/> <input type="button" value="Send To:"/> <input type="button" value="Help"/>																																																																			

FIG. 10/

FIG. 11

FIG. 11

Project Greenhouse		Project Summary		Project Details		Project Metrics		Project Actions																																														
<input type="button" value="Project Search"/> <input type="button" value="NPI"/> <input type="button" value="Quality Contract"/> Project Name: <input type="text" value="Current"/> Version: <input type="text" value="Current"/> <input type="button" value="Required Skill Sets"/>		<table border="1"> <tr><th>Role</th><th>Name</th><th>Count</th><th>%</th><th>Begin</th><th>Duration</th><th>Comment</th></tr> <tr><td>Champion</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Project Manager</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>Quality Leader</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table> <input type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>		Role	Name	Count	%	Begin	Duration	Comment	Champion							Project Manager							Quality Leader							<table border="1"> <tr><th colspan="2">Other Support Required</th></tr> <tr><td colspan="2"><input type="button" value="Open Issues Risks"/></td></tr> <tr><td colspan="2"><input type="button" value="Assumption Constraints"/></td></tr> </table>		Other Support Required		<input type="button" value="Open Issues Risks"/>		<input type="button" value="Assumption Constraints"/>		<table border="1"> <tr><th colspan="2">Patent Action</th></tr> <tr><td colspan="2"><input type="button" value="Description and Next Steps"/></td></tr> </table>		Patent Action		<input type="button" value="Description and Next Steps"/>										
Role	Name	Count	%	Begin	Duration	Comment																																																
Champion																																																						
Project Manager																																																						
Quality Leader																																																						
Other Support Required																																																						
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Patent Action																																																						
<input type="button" value="Description and Next Steps"/>																																																						
<input type="button" value="Select a Business"/> <input type="button" value="→"/> <input type="button" value="Select a Pole"/> <input type="button" value="→"/> <input type="button" value="Select a Country"/> <input type="button" value="→"/> <input type="button" value="Select a Department"/> <input type="button" value="→"/> <input type="button" value="Select a Role"/> <input type="button" value="→"/> <input type="button" value="Select a Name"/> <input type="button" value="↓"/> <input type="button" value="Select a Method"/> <input type="button" value="↓"/>		<input type="button" value="Time Key Milestones"/> <input type="button" value="Key Milestones"/>		<table border="1"> <tr><th>Project Start Date</th><th>1-Jun-00</th><th>Actual</th></tr> <tr><th>Project End Date</th><th>31-Dec-00</th><th>Forecasted</th></tr> </table> <table border="1"> <tr><th>Name</th><th>I</th><th>Phase</th><th>Forecasted/Actual</th><th>Status</th></tr> <tr><td>Driver Order Management</td><td>DP4</td><td>1-Jul-00</td><td>Cost</td><td>Actual</td></tr> <tr><td>Rapid Stock</td><td>DP4</td><td>1-Aug-00</td><td>Forecasted</td><td></td></tr> </table> <input type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>		Project Start Date	1-Jun-00	Actual	Project End Date	31-Dec-00	Forecasted	Name	I	Phase	Forecasted/Actual	Status	Driver Order Management	DP4	1-Jul-00	Cost	Actual	Rapid Stock	DP4	1-Aug-00	Forecasted		<input type="button" value="Measurements"/>		<table border="1"> <tr><th>Measure</th><th>CTQ</th><th>Units</th><th>Baseline</th><th>Current</th><th>Cent.</th><th>Tend.</th><th>Goal</th></tr> <tr><td>Span</td><td>↓</td><td>Timeliness</td><td>Days</td><td></td><td></td><td></td><td></td></tr> <tr><td>Sigma</td><td>↓</td><td>Accuracy</td><td>Documents</td><td></td><td></td><td></td><td></td></tr> </table> <input type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>		Measure	CTQ	Units	Baseline	Current	Cent.	Tend.	Goal	Span	↓	Timeliness	Days					Sigma	↓	Accuracy	Documents				
Project Start Date	1-Jun-00	Actual																																																				
Project End Date	31-Dec-00	Forecasted																																																				
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Measure	CTQ	Units	Baseline	Current	Cent.	Tend.	Goal																																															
Span	↓	Timeliness	Days																																																			
Sigma	↓	Accuracy	Documents																																																			
								<input type="button" value="Home"/> <input type="button" value="Print"/> <input type="button" value="Save"/> <input type="button" value="Send To:"/> <input type="button" value="Help"/>																																														

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FIG. 12

Project Greenhouse	Project Search	Project Approvals	Help																
<input type="checkbox"/> Select a Business <input type="checkbox"/> Select a Pole <input type="checkbox"/> Select a Country <input type="checkbox"/> Select a Department <input type="checkbox"/> Select a Role <input type="checkbox"/> Select a Name <input type="checkbox"/> Select a Method	<input type="checkbox"/> Project 1 <input type="checkbox"/> Summary <input type="checkbox"/> Security <input type="checkbox"/> Approvals <input type="checkbox"/> History <input type="checkbox"/> Status <input type="checkbox"/> Documents <input type="checkbox"/> Project 2 <input type="checkbox"/> Project 3	<p>Project Name: Version: Approved</p> <p>Pole Leadership Attention Required</p> <table border="1"><tr><th>Reviewers</th><th>Name</th><th>Decision</th><th>Comment</th></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table> <p><input type="button"/> Add <input type="button"/> Delete <input type="button"/> Submit <input type="button"/> Revise <input type="button"/> View All Comments</p> <p>Date Reviewed <input type="text"/> Decision <input type="text"/> Date Staffed <input type="text"/> <input type="checkbox"/> Earlier Conditions Met</p> <p>Previous Notes <input type="text"/></p> <p><input type="button"/> Home <input type="button"/> Print <input type="button"/> Save <input type="button"/> Send To: <input type="button"/> Help</p>	Reviewers	Name	Decision	Comment													
Reviewers	Name	Decision	Comment																

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Evaluation, Approval and Monitoring
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Business / Corporate Approvals			
Total Cost	\$500,000		
Total Consulting			
Business / Corporate Approvals (Prior To Submitting Project, See Online Help)			
Approval	Required	Obtained	
Capital CIO	Yes	Yes	
Business Global Controller	Yes	Yes	
Business CFO	No	N/A	
GE Capital CEO	No	N/a	
		OK	

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FIG. 13

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Title: Method and Apparatus for Projection Evaluation, Approval and Monitoring
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FIG. 14

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FIG. 15 ↗ 500 ↘

Project Greenhouse	Project Search	Project History	Timeline Depiction	Help										
<p>Project Name: Approved Version: Approved</p>														
<p>Select a Business → Select a Pole → Select a Country → Select a Department → Select a Role → Select a Name → Select a Method →</p>	<table border="1"><tr><td>Project Initiated Completed</td><td>User ID Completed By</td><td><input type="checkbox"/> Requirements Met</td></tr><tr><td colspan="2">This Version Modified Submitted Reviewed Staffed</td><td>User ID Modified By Submitted By</td></tr></table>	Project Initiated Completed	User ID Completed By	<input type="checkbox"/> Requirements Met	This Version Modified Submitted Reviewed Staffed		User ID Modified By Submitted By	<table border="1"><tr><td>Past Versions (Reviews)</td><td>Description</td></tr><tr><td>Date 15-Jul-00 15-Jun-00 15-May-00</td><td>DP1 Approved CP0 Approved DPO Rejected</td></tr></table>	Past Versions (Reviews)	Description	Date 15-Jul-00 15-Jun-00 15-May-00	DP1 Approved CP0 Approved DPO Rejected	<p>Create Version <input type="checkbox"/> View Version</p>	<p>Home <input type="button"/> Print <input type="button"/> Save <input type="button"/> Send To: <input type="text"/> Help</p>
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